CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CHRISTOPHER D. BAILEY 11716 Villa Avenue Baton Rouge, LA 70810	2. Office Sought (Include title of office as well EBR School Board East Baton Rouge 8	OFFICE USE ONLY Report Number: 48939 Date Filed: 4/28/2015 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>11/4/2014</u> This report covers from <u>10/16/2014</u>	through <u>11/16/2014</u>	Schedule E-1	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
	DPHER D BAILEY		
Daytime Telephone 225-270-0234 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 28th day of April	<u>, 2015</u> .		
Christopher D. Bailey Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-270-0234 Daytime Telephone		
Wesley Ulrich	<u></u>		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,450.00
2. In-kind Contributions (Schedule A-2)	\$ 311.62
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,761.62
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 785.73
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,547.35

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,824.21
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,824.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,131.75
15. Plus total receipts this period (Line 8 above)	\$ 13,547.35
16. Less total disbursements this period (Line 13 above)	\$ 15,824.21
17. Less in-kind contributions (Line 2 above)	\$ 311.62
18. Funds on hand at close of reporting period	\$ 6,543.27

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DENNY BASS 210 Longmeadow Drive Baton Rouge, LA 70810	10/27/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTER SCHOOLS BETTER FUTURES P.O. Box 104 Baton Rouge, LA 70821	11/12/2014	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CYNTHIA COMEAUX 104 Boulder Creek Lafayette, LA 70508	10/27/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L. LANE GRIGSBY P.O. Box 104 Baton Rouge, LA 70821	11/12/2014	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBI GRIGSBY 19145 W. Muirfield Baton Rouge, LA 70810	11/12/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEN JACOB 2883 E. Lakeshore Drive Baton Rouge, LA 70808	11/16/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		-	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAN JUNEAU 16049 Haynes Bluff Baton Rouge, LA 70817	10/30/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
STAND FOR CHILDREN LOUISIANA 1732 NW Quimby Street Suite 200 Portland, OR 97209	10/16/2014	\$1,000.00	\$6,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
STARMOUNT LIFE INSURANCE COMPANY P.O. Box 98100 Baton Rouge, LA 70898	10/23/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT WESTBROOK 8241 N. Hart's Mill Lane Baton Rouge, LA 70808	10/23/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	\$ 3,500.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
GILES AND ASSOCIATES 3302 Southdown Mandalay Road Houma, LA 70360 POLITICAL COMMITTEE? PARTY COMMITTEE?	Robo Call	10/28/2014	\$311.62	\$311.62
4. SUBTOTAL (this page)	!		\$311.62	N/A
5. TOTAL (complete only on last page of this schedule)	N/A			
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) \$0.00				<u> </u>

Form 102. Rev. 3/98. Page Rev. 3/98

Report Number: 48939 Page 6 of 11 CHRISTOPHER D. BAILEY

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender CHRISTOPHER D. BAILEY 11715 Villa Avenue Baton Rouge, LA 70810	2. a. Date* 8/26/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 1,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If septs under principal.)	arate amounts are
1. Name and address of lender CHRISTOPHER D. BAILEY 11715 Villa Avenue Baton Rouge, LA 70810	2. a. Date* 10/14/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 3,275.87 d. Balance due \$ 3,275.87 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	I and interest separately. If septs under principal.)	arate amounts are
1. Name and address of lender CHRISTOPHER D BAILEY 11716 Villa Ave Baton Rouge, LA 70810	2. a. Date* 10/30/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 500.00 d. Balance due \$ 500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal not known, list all payment	I and interest separately. If septer ts under principal.)	arate amounts are

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
Name and address of lender CHRISTOPHER BAILEY 11716 Villa Ave Baton Rouge, LA 70810	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate b. Interest rate b. Interest rate b. Interest rate c. Interest	\$ 285.73 \$ 285.73 was first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separate under principal.)	arate amounts are

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
CHRISTOPHER BAILEY 11716 Villa Ave Baton Rouge, LA 70810	10/17/2014	Sign Materials	\$ 285.73	
BRAVE NEW POLITICS 13716 Shady Hollow Denham Springs, LA 70726	10/23/2014	Commercial	\$ 1,875.00	
BRAVE NEW POLITICS 13716 Shady Hollow Denham Springs, LA 70726	10/31/2014	TV	\$ 1,000.00	
BRAVE NEW POLITICS 13716 Shady Hollow Denham Springs, LA 70726	11/12/2014	Consultation	\$ 500.00	
EVAN BUTLER 262 West State Street Apt 2105 Baton Rouge, LA 70802	10/29/2014	signs	\$ 250.00	
D&H SPORTING GOODS 1905 Mer Rouge Hwy Bastrop, LA 71220	10/19/2014	Shirts	\$ 180.40	
JONATHAN DAVIS 12155 Burgess Ave Walker, LA 70785	11/14/2014	GOTV	\$ 1,500.00	
MATT DEVILLE 11824 Villa Creek Ave. Baton Rouge, LA 70810	10/30/2014	shirts	\$ 160.00	
3. SUBTOTAL (optional)			\$5,751.13	
4. TOTAL (optional - complete only on last page of th	is schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HANNAH DRAKE 1525 North Bertrand Drive Lafayette, LA 70506	10/19/2014	marketing/signs	\$ 480.00
DUNN ENTERPRISES 3330 Woodcrest Drive Baton Rouge, LA 70814	10/25/2014	Marketing	\$ 1,600.00
DUNN ENTERPRISES 3330 Woodcrest Drive Baton Rouge, LA 70814	11/04/2014	Promotion	\$ 1,900.00
GILES AND ASSOCIATES 3302 Southdown Mandalay Road Houma, LA 70360	11/12/2014	Poll	\$ 1,062.00
LAFLEUR PRINTING 11910 Sunbelt Suite 2 Baton Rouge, LA 70809	10/16/2014	Mail promotion	\$ 1,942.38
LAFLEUR PRINTING 11910 Sunbelt Suite 2 Baton Rouge, LA 70809	10/31/2014	Marketing Materials	\$ 599.50
LAFLEUR PRINTING 11910 Sunbelt Suite 2 Baton Rouge, LA 70809	11/13/2014	push cards	\$ 299.75
MARAD DIGITAL LLC 15250 Venture Blvd Suite 100 Sherman Oaks, CA 91403	11/12/2014	Billboard	\$ 750.00
3. SUBTOTAL (optional)			\$8,633.63
4. TOTAL (optional - complete only on last page of this	schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this f a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JOSEPH NELSON 30 Treasure Pt Hattiesburg, MS 39402	10/29/2014	signs	\$ 250.00
PAYPAL 2211 North First Street San Jose, CA 95131	10/27/2014	fee	\$ 7.55
US POSTMASTER 8101 Bluebonnet Blvd Baton Rouge, LA 70810	10/17/2014	postage	\$ 1,181.90
3. SUBTOTAL (optional)			\$1,439.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,824.21